

DECLASSIFIED

VH 6/3/15

Action Item Log

Gulfco Superfund Site Weekly Project Status Meeting

9/14/2010

*** ENFORCEMENT CONFIDENTIAL ***

No.	Action Item	Responsibility	Original Date Due	Revised Due Date	Status	Comments
1	Complete action memo for tank removal	Engbloom	8/20/2010	9/17/2010	Ready for Sam's signature.	
2	Complete tank removal AOC/SOW	Nann, Miller	8/27/2010	9/17/2010	Draft prepared; final based on action memo.	
3	Complete EE/CA Approval Memo	Miller, Shade	9/17/2010		Draft under review	
4	Administrative record for tank removal AOC	Miller, Nann	8/27/2010		Collection created & sent to SAIC to create Admin Record	
5	Initiate task order workplan request	PO & CO	9/3/2010	9/17/2010	SOW, IGCE & other forms sent to PO	
6	PRP sign tank removal AOC (2 weeks after receipt)	Nann	10/1/2010		Draft AOC under development	
7	EPA issue tank removal AOC	Nann	10/6/2010		"	
8	BERA analysis complete	Miller	10/4/2010		Toxicity tests in progress	
9	Issue General Notice Letters	Shade	9/7/2010	10/8/2010	Under development	
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						



9543628

Action Item Log

Gulfco Superfund Site Weekly Project Status Review Meeting

Revised on:

No.		<i>Responsibility</i>	<i>Original Date Due</i>	<i>Revised Due Date</i>	<i>Status</i>	<i>Comments</i>
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						